

Risk Assessment / Process Review Timeline

	<u>Sep-07</u>	<u>Oct-07</u>	<u>Nov-07</u>	<u>Dec-07</u>	<u>Jan-08</u>	<u>Feb-08</u>	<u>Mar-08</u>
2007 Risk Assessment Process Reviews	Formed Review Teams for 2007 Review Period		Obtain Sr. Ldr approval of Team members Review Team Kickoff Workshop	Obtain Sr. Leader approval of Tm Charters Teams work on Reviews			
2008 Risk Assessment					Prepare Risk Assessment Survey	Administer Survey Collect / Eval Data	
2008 Risk Assessment Process Reviews							
Risk Measurements		Receive & post Updated Risk Measurements Qtrly / Annually			Receive & post Updated Risk Measurements Qtrly / Annually		

<u>Apr-08</u>	<u>May-08</u>	<u>Jun-08</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct 2008</u>	<u>Nov-08</u>	<u>Dec-08</u>
Write annual Risk Assessment Report	Present Report to Sr. Leaders		Publish Annual Risk Assessment Report					
				Form Review Teams for 2008 Review	Obtain Sr. Ldr approval of '08 Team members	Review '08 Team Kickoff Workshop	Obtain Sr. Leaders approval of '08 Tm Charters	
							Teams work on Reviews	
Receive & post Updated Risk Measurements Qtrly / Annually			Receive & post Updated Risk Measurements Qtrly / Annually			Receive & post Updated Risk Measurements Qtrly / Annually		